First/Part/Final

Original/Duplicate/Triplicate

AEE/SSD/SBK/161/16-17.

CONTRACT CERTIFICATE

(For other words)

Date: 21/03/17

No.....

Division :DASARAHALLI DIVISION

Bill received No .....Dated.....21-03-2017

Sub division:.....

Book voucher No.....

Dated.....651.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Emergency Grant (Repairs to Culverts and drains, in ward no.12, in Shettyhalli Sub-Division).**

Name of contractor and full address: **M//s KRIDL.**

Reference to Agreement No. EE/DD/WO/34/2016-17, Dated:27.06.2016.

Certified that the measurements were taken by me on...21-3-17.....and recorded in pages 491524 to 528.

Measurements Book No 4906/16-17 And that the work is satisfaction executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on.....21/3/17.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of payment **Work Code No. 012-15-000006**

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	1st and finall Bill → 1947236=00
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	IT → 38945=00
	Amount adjusted towards cash advance recovery of	VAT → 77889=00
	b) Payment cost store or other materials supplied.	LWC → 19472=00
5	Balance being unpaid value of work done held in reserve	Total → 97362=00 (-) 264621=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	LA → 21271=00
7	Net amount due to or from contractor unadjusted items	CBF → 1947=00
	Advance to contractor for materials brought to site (as detailed)	Fine → 735=00
8	Within value of Government materials supplied.	
	Total amount adjusted:	1682615=00

Contractor signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No. D-1771 Dated

Cash Rs.....dated.....1947236=00

Initials of officer making payment dated.....

Audited and found correct

First/Part/Final

Passed by Chief 1682615=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor's Signature

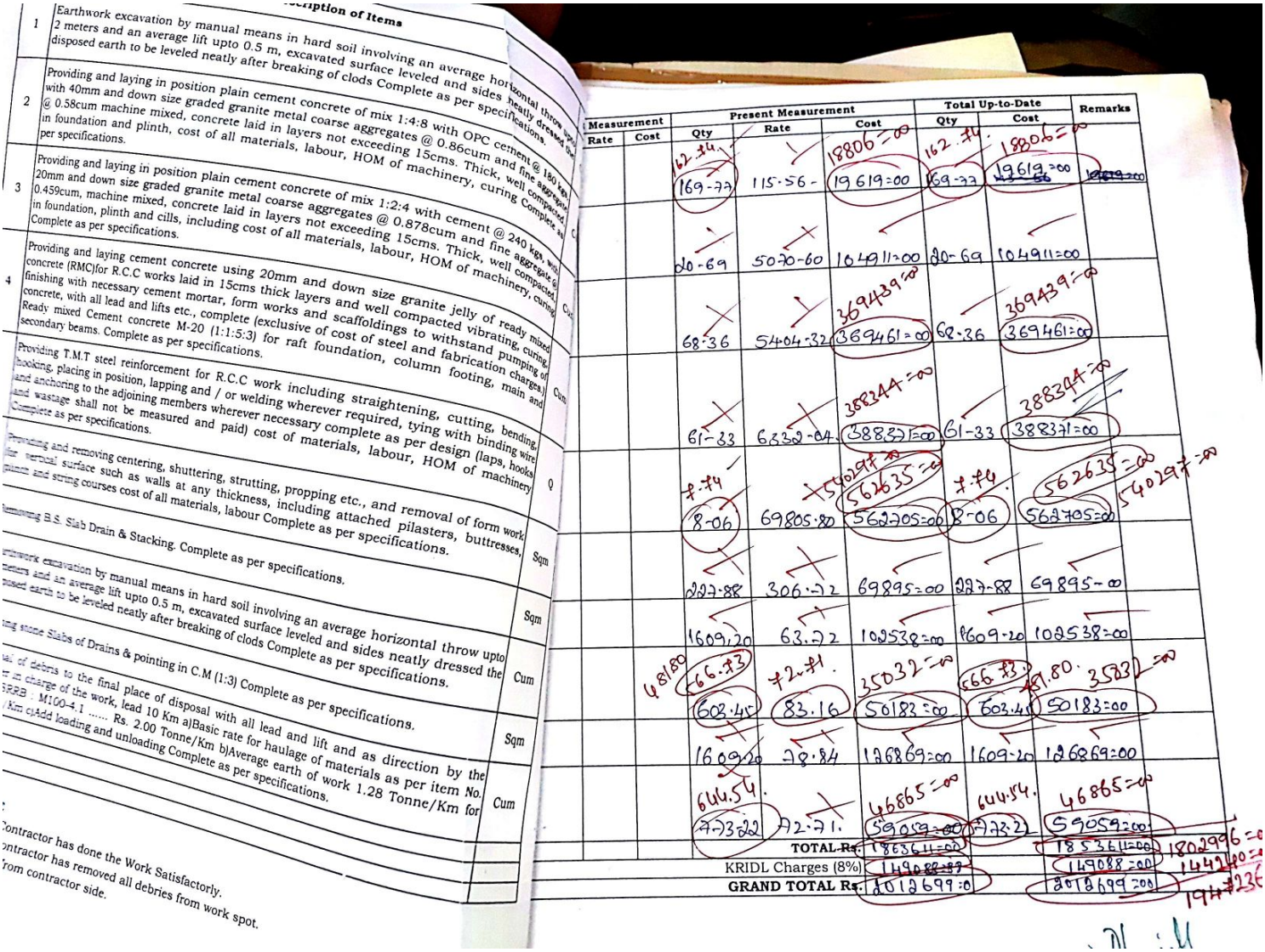
Executive Engineer.

by adjustment 264621=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner



	Description of Items		Measurement		Present Measurement			Total Up-to-Date		Remarks
			Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods Complete as per specifications.				162 ft. 169-77	115-56	18806=00 19619=00	162 ft. 169-77	18806=00 19619=00	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 150 kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted and in foundation and plinth, cost of all materials, labour, HOM of machinery, curing Complete as per specifications.				20-69	5070-60	104911=00	80-69	104911=00	
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.				68-36	5404-32	369439=00 369461=00	68-36	369439=00 369461=00	
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1:5:3) for raft foundation, column footing, main and secondary beams. Complete as per specifications.	Cum			61-33	6332-04	388371=00	61-33	388371=00	
	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications.	Q			ft. 8-06	69805-80	562705=00	ft. 8-06	562705=00	
	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications.	Sqm			227-88	306-72	69895=00	227-88	69895=00	
	Removing B.S. Slab Drain & Stacking. Complete as per specifications.	Sqm			1609.20	63.72	102538=00	1609-20	102538=00	
	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods Complete as per specifications.	Cum			66.73 603.45	72.71 83.16	35032=00 50183=00	66.73 603.45	35032=00 50183=00	
	ing stone Slabs of Drains & pointing in C.M (1:3) Complete as per specifications.	Sqm			1609.20	78.84	126869=00	1609-20	126869=00	
	tal of debris to the final place of disposal with all lead and lift and as direction by the r in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. SRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for / Km c)Add loading and unloading Complete as per specifications.	Cum			644.54 773.22	72.71	46865=00 59059=00	644.54 773.22	46865=00 59059=00	
						TOTAL Rs.	1863644=00		1853644=00	1802996=00
						KRIDL Charges (8%)	149088=00		149088=00	144240=00
						GRAND TOTAL Rs.	2012699=00		2018699=00	1947236

Contractor has done the Work Satisfactorly.
Contractor has removed all debries from work spot.
From contractor side.

Scanned by CamScanner